



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

51

**TOOLE COUNTY**

**0903 Sunburst K-12 Schools**

**District ANB:** EL: 171 HS: 88

**Located ANB:** 259

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	713,016.63	142,603.32	570,413.31	71,301.66
This Month's Payment - sent to Toole County				71,301.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	54,700.00	10,940.00	43,760.00	5,470.00
This Month's Payment - sent to Toole County				5,470.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,783.90	1,956.78	7,827.12	978.39
This Month's Payment - sent to Toole County				978.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,283.60	1,056.72	4,226.88	528.36
This Month's Payment - sent to Toole County				528.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Toole County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	43,342.94	8,668.58	34,674.36	4,334.29
This Month's Payment - sent to Toole County				4,334.29

\* Entitlement has been recalculated

Office of Public Instruction

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<b>51 TOOLE COUNTY</b>				
<b>0903 Sunburst K-12 Schools</b>		<b>District ANB:</b>	EL: 171 HS: 88	
		<b>Located ANB:</b>	259	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				82,672.70
<b>0910 Shelby Elem</b>		<b>District ANB:</b>	EL: 416 HS: 0	
		<b>Located ANB:</b>	416	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		924,009.87	184,801.98	739,207.89
This Month's Payment - sent to Toole County				92,400.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		69,926.00	13,985.20	55,940.80
This Month's Payment - sent to Toole County				6,992.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		9,592.29	1,918.46	7,673.83
This Month's Payment - sent to Toole County				959.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		8,486.40	1,697.28	6,789.12
This Month's Payment - sent to Toole County				848.64

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<b>51</b>		<b>TOOLE COUNTY</b>			
		<b>0910 Shelby Elem</b>	<b>District ANB:</b> EL: 416 HS: 0		
			<b>Located ANB:</b> 416		
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT		3,200.00	640.00	2,560.00	320.00
This Month's Payment - sent to Toole County					320.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		90,659.93	18,131.98	72,527.95	9,065.99
This Month's Payment - sent to Toole County					9,065.99
This Month's Payment for District					110,587.45
<hr/>					
		<b>0911 Shelby H S</b>	<b>District ANB:</b> EL: 0 HS: 195		
			<b>Located ANB:</b> 195		
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		595,860.61	119,172.12	476,688.49	59,586.06
This Month's Payment - sent to Toole County					59,586.06
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		36,386.00	7,277.20	29,108.80	3,638.60
This Month's Payment - sent to Toole County					3,638.60

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51 TOOLE COUNTY				
0911 Shelby H S		District ANB: EL: 0 HS: 195		
		Located ANB: 195		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,216.78	443.36	1,773.42	221.68
This Month's Payment - sent to Toole County				221.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,978.00	795.60	3,182.40	397.80
This Month's Payment - sent to Toole County				397.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Toole County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,583.49	6,716.70	26,866.79	3,358.35
This Month's Payment - sent to Toole County				3,358.35
This Month's Payment for District				67,382.49

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51 TOOLE COUNTY				
0915 Galata Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	39,129.04	7,825.80	31,303.24	3,912.90
This Month's Payment - sent to Toole County				3,912.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Toole County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	61.20	244.80	30.60
This Month's Payment - sent to Toole County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,231.07	2,046.22	8,184.85	1,023.11
This Month's Payment - sent to Toole County				1,023.11
This Month's Payment for District				5,366.61

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